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Neighborhood and Business
Improvement District Division
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MIRANDA PASTER
DIVISION MANAGER

clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 02/20/2018
TO: Veronica Hahni, Executive Director
FROM: Thomas Nelson, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

FAX NO. (213) 627-1821

Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
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District Name: BLQ PICO BLVD

Account No.: 18974

Accrued Interest 10/1/17 to 12/31/17	40.64
County Remittance 1/19/2018	12,629.36
Available for Reimbursement	<u>\$12,670.00</u>

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2017-2018

DATE OF REMITTANCE: January 19, 2018

ACCT.#	DESCRIPTION	TYPE	2017-2018 PROPERTY TAX REVENUE	2017-2018 SECURED 10% REVENUE
189.74	BLQ PICO BLVD BID	1% D/S AIR TL	- 12,629.36 - 12,629.36	- 12,629.36 - 12,629.36